

OFFICIAL FILE
ILLINOIS COMMERCE COMMISSION

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION

ORIGINAL
ILLINOIS
COMMERCE COMMISSION
FEB 13 11 02 AM '01

JAMES A. REDMOND)

v.)

COMMONWEALTH EDISON COMPANY)

Complaint as to overcharged bills due to
poor ground connection at Commonwealth
Edison's meter in Indian Head Park, Illinois)

CHIEF CLERK'S OFFICE

Docket No. 00-0427

**COMMONWEALTH EDISON COMPANY'S OPPOSITION TO
COMPLAINANT JAMES A. REDMOND'S MOTION TO
COMPEL RESPONSES TO REQUEST FOR DOCUMENTS**

Commonwealth Edison Company ("ComEd" or "the Company"), through its counsel Foley & Lardner, pursuant to Section 200.190 of the Illinois Commerce Commission's Rules of Practice, 83 Ill. Admin Code § 200.190(e), hereby submits its Opposition to Complainant James A. Redmond's Motion to Compel Responses to Requests for Documents (the "Motion").

James A. Redmond's ("Complainant" or "Redmond") motion should be denied because: (1) ComEd timely responded to all discovery requests properly made upon it within the time period for discovery set forth in the Hearing Examiner's ruling dated October 11, 2000, (2) Redmond failed to follow clear Illinois Commerce Commission ("ICC" or "Commission") procedure that requires that a party make a good faith attempt to resolve discovery disputes prior to filing the instant motion to compel, and (3) Redmond's request dated November 28, 2000 to Mr. Thomas Schmitt was served directly upon Mr. Schmitt at ComEd and not ComEd's counsel of record who Redmond knew had appeared in this case. Consequently, Redmond's Motion to Compel is unfounded, premature and should be denied.

**I. ComEd Timely Responded To
Complainant's Discovery Requests**

Instead of giving any indication of the basis of his motion, the only substantive statement Redmond makes is his desire to have ComEd "comply with Complainant's request for documents." (Motion at 1.) But Redmond wholly fails to inform the Commission that ComEd has already responded to his discovery requests dated October 23, 2000 within the time limits set by the Hearing Examiner at the hearing on October 11, 2000.¹ A copy of ComEd's responses is attached hereto as Exhibit A.

As indicated on the Certificate of Service attached to ComEd's responses, counsel for ComEd served these responses by FedEx next day delivery to the address for Redmond on file with the Commission. At no time prior to the filing of the instant motion has Redmond contacted counsel for ComEd to indicate that he failed to receive service of ComEd's discovery requests. Moreover, Redmond provides no proof, documentary or testimonial, that ComEd failed to respond to these requests.

Finally, Redmond fails to inform the Commission that his request to Mr. Schmitt dated November 28, 2000 was never served on counsel for ComEd as discovery in this proceeding. Importantly, this letter was not served with Redmond's discovery requests dated October 23, 2000. These facts are plainly apparent upon even a casual examination of the exhibits. Consequently, there is simply no merit to Redmond's suggestion that ComEd has not responded to these document production requests, or otherwise failed to meet its discovery obligations under ICC procedure or Illinois law.

¹ At the October 11, 2000 hearing, Examiner King set October 25, 2000 as the date by which the parties were required to "send their requests to each other as to what documents they would like to receive." November 30, 2000 was set as the response date. (ComEd Ex. B.)

II. Redmond Failed to Comply With Clear and Unambiguous ICC Rules Regarding Motions to Compel:

83 Ill. Admin. Code § 200.350 requires that "Every motion to compel formal discovery or to invoke Section 200.370 shall incorporate a statement showing that consultation and reasonable attempts to resolve differences have failed." Redmond's Motion contains no such statement. Indeed, counsel for ComEd received no correspondence, telephone call, voicemail message or e-mail correspondence regarding any discovery disputes prior to receiving Redmond's Motion by regular mail on Monday, February 12, 2001.²

The complete failure of Redmond to even attempt to resolve this matter is further underscored by the fact that counsel for ComEd contacted Redmond shortly after being informed by his client of Redmond's November 28, 2000 letter. On two separate occasions counsel for ComEd attempted to contact Redmond by telephone, and left voicemail messages regarding this request. Counsel also advised Redmond in these messages that all subsequent requests must be addressed through counsel.

Through and including the date of the Motion Redmond has failed to respond to counsel's phone messages. Instead, Redmond petitioned the Commission for a 60 day extension of the merits hearing, which ComEd did not oppose. Redmond subsequently failed to utilize this significant extension period to initiate any follow-up to his request, or to respond in any manner to counsel for ComEd's phone messages regarding his request to Mr. Schmitt. Redmond's failure to follow Commission procedure in this regard must not be countenanced and his motion to compel should be denied.

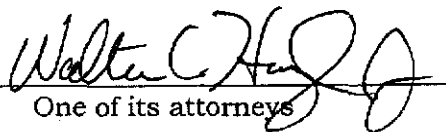
² The envelope transmitting a copy of the Motion to counsel for ComEd contained a postmark of February 9, 2001.

Nevertheless, in an effort to obviate any further delays of the hearing on the merits of Redmond's Formal Complaint and to avoid any further involvement of the Commission on this issue, attached to this Opposition as Exhibit C is a copy of the field report that contains the results of the meter test conducted on Redmond's meter on October 31, 2000. Mr. Daniel Gabel is a witness expected to be called by ComEd in the hearing on this matter to be held Thursday, February 15, 2001. At that time, Redmond will have the opportunity to ask Mr. Gabel any questions he has regarding this document and its findings.

WHEREFORE, for the foregoing reasons, ComEd respectfully requests that the Hearing Examiner deny James A. Redmond's motion to compel.

Dated: February 12, 2001

COMMONWEALTH EDISON COMPANY

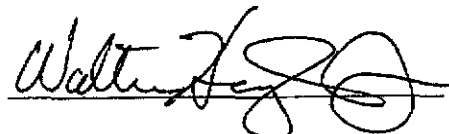
BY: 
One of its attorneys

Robert C. Feldmeier
Walter C. Hazlitt, Jr.
FOLEY & LARDNER
Three First National Plaza
Suite 4100
Chicago, Illinois 60602
(312) 558-6600

VERIFICATION

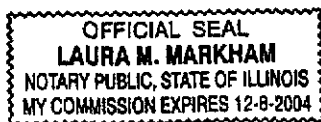
STATE OF ILLINOIS)
)
COUNTY OF COOK) ss.

Walter C. Hazlitt, Jr., being first duly sworn upon oath, states that he is one of the attorneys for Commonwealth Edison Company, an Illinois corporation; that he is authorized to make this affidavit; and that he has read the foregoing Commonwealth Edison Company's Opposition to Complainant James A. Redmond's Motion to Compel Responses to Requests for Documents, that he is familiar with facts and matters therein set forth, and that the same are true to the best of his information and belief.



Walter C. Hazlitt, Jr.

Subscribed and sworn to before me
this 12th day of Feb., 2001.



**STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION**

JAMES A. REDMOND

v.

COMMONWEALTH EDISON COMPANY

Complaint as to overcharged bills due to
poor ground connection at Commonwealth
Edison's meter in Indian Head Park, Illinois

Docket No. 00-0427

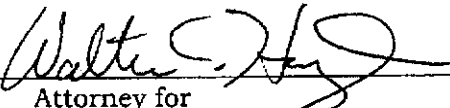
NOTICE OF FILING

TO: Service List

PLEASE TAKE NOTICE that on this date February 12, 2001, we have mailed for filing, via FedEx, with the Illinois Commerce Commission, 527 East Capitol Avenue, Springfield, Illinois 62701 the original and four copies of Commonwealth Edison Company's Opposition to Complainant James A. Redmond's Motion to Compel Responses to Requests for Documents.

Dated: February 12, 2001


COMMONWEALTH EDISON COMPANY

By: 
Attorney for
Commonwealth Edison Company

Robert C. Feldmeier
Walter C. Hazlitt, Jr.
FOLEY & LARDNER
Three First National Plaza
Suite 4100
Chicago, Illinois 60602
(312) 558-6600

CERTIFICATE OF SERVICE

I, Walter C. Hazlitt, Jr., an attorney, hereby certify that on February 12, 2001, I caused a copy of the attached Notice of Filing and Commonwealth Edison Company's Opposition to Complainant James A. Redmond's Motion to Compel Responses to Requests for Documents to be served by FedEx, overnight delivery, on Mr. James A. Redmond 125 Acacia Circle, Unit 111, Indian Head Park, Illinois 60525.


Walter C. Hazlitt, Jr.

SERVICE LIST

Hearing Examiner Deborah King
Illinois Commerce Commission
160 North LaSalle Street
Suite C-800
Chicago, Illinois 60601

James A. Redmond
125 Acacia Circle
Unit 111
Indian Head Park, Illinois 60525

HOPKINS & SUTTER

(A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS)

THREE FIRST NATIONAL PLAZA CHICAGO, IL 60602-4205 (312) 558-6600

FAX (312) 558-6538 (312) 558-6676

INTERNET <http://www.hopsut.com>

WASHINGTON, D.C. OFFICE 888 SIXTEENTH STREET, N.W. 20006-4103

WALTER C. HAZLITT, JR.
(312) 558-5174
Direct Fax: (312) 558-3309
E-Mail: WHazlitt@hopsut.com

24168-3-33

November 29, 2000

VIA FEDEX

Mr. James A. Redmond
125 Acacia Circle
Unit 111
Indian Head Park, Ill. 60525

Re: *James A. Redmond v. Commonwealth Edison Co.,*
ICC Docket No. 00-0427

Dear Mr. Redmond:

Enclosed please find Commonwealth Edison Company's Answers and
Objections to Complainant's Request for the Production of Documents.

Sincerely,



Walter C. Hazlitt, Jr.

Encls.

cc: Mr. Robert Jacobs

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION

JAMES A. REDMOND,

Complainant,

v.

COMMONWEALTH EDISON COMPANY

Respondent.

Complaint as to overcharged bills due to
poor ground connection at Commonwealth
Edison's meter in Indian Head Park, Illinois

No. 00-0427

**COMMONWEALTH EDISON COMPANY'S
ANSWERS AND OBJECTIONS TO COMPLAINANT'S
REQUEST FOR THE PRODUCTION OF DOCUMENTS**

Respondent, COMMONWEALTH EDISON COMPANY ("ComEd") by its attorneys,
HOPKINS & SUTTER, hereby responds to complainant James A. Redmond's
("Complainant" or "Redmond") request for the production of documents.

GENERAL OBJECTIONS

ComEd objects to these requests to the extent that they call for any document or
information protected from discovery by the attorney-client privilege or the work product
doctrine.

ComEd objects to these requests to the extent that they call for any document or
information not relating to Complainant's electric service or to electric service which is
otherwise not at issue in this Complaint.

DOCUMENT REQUESTS

Subject to the foregoing qualifications and General Objections and the specific objections made below, ComEd responds to Complainant's Request for Production of Documents as follows:


1. Monthly/yearly account activity statement for the period 10/1980 to present.

RESPONSE: ComEd objects to this request on the grounds that it is unduly burdensome and vague. The account for which an "account activity statement" is requested is not otherwise defined. Further responding, ComEd is not required to maintain account activity statements for its customers beyond two years, and as matter of policy, ComEd does not maintain such records for more than three years. Further answering, ComEd was able to locate information responsive to this request for the period August, 1995 to October, 2000. Subject to these specific and general objections, responsive documents CE 00001 through CE 00020 are attached hereto

2. Copy of test meter report for electric meter replaced on July 30, 1998.

RESPONSE: ComEd objects to this request on the grounds that it is unduly vague. The "test meter report for electric meter replaced on July 30, 1998" is not otherwise identified. Notwithstanding its objections, provided herewith are copies of the meter test report dated August 21, 1998 for the meter removed from service at 125 Acacia Circle, Unit 111, Indian Head Park, Illinois on July 30, 1998. Subject to these specific and general objections, responsive documents CE 00021 and CE 00022 are attached hereto.

COMMONWEALTH EDISON COMPANY

By: 
One of its attorneys

Walter C. Hazlitt, Jr.
HOPKINS & SUTTER
Three First National Plaza
Suite 4100
Chicago, Illinois 60602
(312) 558-6600

Dated: November 29, 2000

CERTIFICATE OF SERVICE

I hereby certify that on November 29, 2000, I caused a copy of the attached Commonwealth Edison Company's Answers and Objections to Complainant's Request for the Production of Documents to be served by FedEx to the following:

James A. Redmond
125 Acacia Circle
Unit 111
Indian Head Park, Ill. 60525


Walter C. Hazlitt, Jr.

EL21-FG-0726A

TOWN: INDIAN HEAD PARK

METER: G364073 SIZE: 47 TYPE: 170SRT RATE: 17A

CE 00001

C.I.S. TO: BOLINGBROOK
WATER-HEATING PHASEOUT AMOUNT

CUSTOMER SERVICE

(CONTINUED)
9.67

Y53HCT
08-02-95

87

EL21-FG-0726A

CE 00002

C.I.S. TO: BOLINGBROOK

CUSTOMER SERVICE 07/16/98

Y53HCT 87

EL96-FG-0726B

REASON: STATEMENT OF CUSTOMER ACCOUNT

SERV NAME: JAMES A REDMOND

SERV ADDR: 125 ACACIA CR 111

TOWN: INDIAN HEAD PARK

ACCOUNT: EL96-FG-0726B TRANS: 466201S1

METER: G364073 SIZE: 47 TYPE: 17DSRT PHASE: 1 T/S: AA LAST TEST DATE: 08-22-96 DEM SCALE:

DEM CON:

RATE: 17A

DEPOSIT: TYPE USER: K ON DATE: 02-07-96 AL MON: JAN RIDER6: 00.00 RIDER7: 00.00 REV CL: 0

BILLED: REGULAR TO: 07-15-98

SERV DATES FROM - TO	RDG RATE CODE	WHR RDG	KWH USE	WHR CON	DEM USE	AMOUNT BILLED	FUEL FACTOR GROSS AMNT	IS IN CENTS DUE DATE	FUEL FACT	POSTED DATE	OPEN BALANCE	ENTRY SOURCE	ENTRY AMOUNT	ENTRY DATE
06-15 07-15	17A PJ	74739	1121	001		126.17	1.89	08-07	.000+	07-17-98 07-17-98	262.27			
WATER-HEATING PHASEOUT AMOUNT							16.01							
05-14 06-15	17A PJ	73618	724	001		81.03	1.22	07-08	.000+	06-26-98 06-17-98 06-17-98	136.10 135.30	GROSS	.80	06-26-98
WATER-HEATING PHASEOUT AMOUNT							12.44							
04-15 05-14	17A PJ	72894	499	001		53.34	.80	06-08	.000+	06-08-98 05-28-98 05-18-98 05-18-98	54.27 174.06 173.21	A01 GROSS	119.79CRL .85	06-05-98 05-28-98
WATER-HEATING PHASEOUT AMOUNT							4.02							
03-17 04-15	17A PJ	72395	570	001		56.78	.85	05-08	.000+	05-18-98 04-28-98 04-17-98 04-17-98	119.87 118.94 118.02	LTE GROSS	.93 .92	05-18-98 04-28-98
WATER-HEATING PHASEOUT AMOUNT							2.60							
02-16 03-17	17A PJ	71825	697	001		66.00	.92*	04-09	.000+	04-08-98 03-30-98 03-19-98 03-19-98	61.24 361.24 360.22	A01 GROSS	300.00CRL 1.02	03-30-98 03-30-98
WATER-HEATING PHASEOUT AMOUNT							0.10							
01-16 02-16	17A PJ	71128	817	001		68.21	1.02	03-11	.000+	03-19-98 02-18-98 02-18-98 01-29-98 01-20-98 12-30-97	294.22 290.88 222.67 220.53 219.31 141.34	LTE LTE GROSS GROSS	3.34 2.14 1.22 .86	03-19-98 02-18-98 01-29-98 12-30-97
12-15 01-16	17A PJ	70311	918	001		77.97	1.17	02-10	.000+	12-30-97 12-17-97 11-13-97 11-13-97	140.48 58.83			
11-11 12-15	17A PJ	69393	1005	001		81.65	1.22	01-07	.051-					
10-13 11-11	17A PJ	68388	590	001		57.66	.86	12-04	.176-					
WATER-HEATING PHASEOUT AMOUNT							2.23							
09-12 10-13	17A PJ	67798	727	001		77.76	1.17	11-05	.442-	11-13-97 11-13-97 10-15-97 10-15-97	1.17 .00 77.76	GROSS A01	1.17 77.76CRL	11-13-97 11-11-97
WATER-HEATING PHASEOUT AMOUNT							12.49							

CE 00003

C.I.S. TO: BOLINGBROOK

CUSTOMER SERVICE

(CONTINUED)

Y53HCT

87

EL96-FG-0726B

DATE	TIME	TYPE	PROJECT	AMOUNT	STATUS	DATE	TIME	TYPE	PROJECT	AMOUNT	STATUS	DATE	TIME	TYPE	PROJECT	AMOUNT	STATUS
10-06		INSTLMN		97.02		10-15-97				.00	MXM	99.67	10-14-97				
						10-15-97				99.67CR	Q13	176.90CR&	10-10-97				
						10-06-97				77.23							
						10-06-97				19.79CR	MYM	199.30CR	09-30-97				
						10-06-97				179.51	MYM	69.22CR	09-25-97				
						10-06-97				248.73	MYE	55.00CR	09-25-97				
						09-25-97				303.73	A01	353.35CRL	09-23-97				
08-13	09-12	17A PJ	67071	689	001	77.23	2.61	10-07	.010+	09-16-97							
	09-16		INSTLMN			97.07				09-16-97							
			WATER-HEATING PHASEOUT AMOUNT							09-16-97							
										11.75							
07-15	08-13	17A PJ	66382	1144	001	129.92	3.40	09-05	.192+	09-16-97	482.78	LTE	5.21	09-16-97			
	08-15		INSTLMN			97.07				08-15-97	477.57						
			WATER-HEATING PHASEOUT AMOUNT							08-15-97	347.65						
										08-15-97							
										250.58	LTE	2.93	08-15-97				
										247.65	GROSS	3.64	08-15-97				
										244.01	A01	175.00CRL	08-13-97				
06-13	07-15	17A PJ	65238	1314	001	145.43	3.64	08-07	.024-	07-17-97	419.01						
	07-17		INSTLMN			97.07				07-17-97	273.58						
			WATER-HEATING PHASEOUT AMOUNT							07-17-97							
										13.81							
										07-17-97	176.51	LTE	4.41	07-17-97			
										07-17-97	172.10	GROSS	2.50	07-17-97			
										07-17-97	169.60	G70	181.71CRL	07-11-97			
										07-08-97	351.31						
										06-26-97	354.48	GROSS	2.58	06-26-97			
05-14	06-13	17A PJ	63924	728	001	69.77	2.50	07-08	.330+	06-17-97	351.90						
	06-17		INSTLMN			97.07				06-17-97	282.13						
										06-17-97	185.06	LTE	5.93	06-17-97			
04-15	05-14	17A PJ	63196	794	001	74.78	2.58	06-06	.474+	05-16-97	179.13						
	05-16		INSTLMN			97.07				05-16-97	104.35						
										05-16-97	7.28	LTE	7.28	05-16-97			
										05-07-97	.00	MYC	582.37CR	04-17-97			
										05-07-97	582.37	MXM	2.58	04-17-97			
										05-07-97	579.79	H55	850.00CR&	04-22-97			
										04-28-97	1,429.79	RER	582.37	04-17-97			
										04-28-97	847.42	MYC	582.37CR	04-17-97			
										04-28-97	1,429.79	RER	2.58CR	04-17-97			
										04-28-97	1,432.37	MXM	2.58	04-17-97			
										04-28-97	1,429.79	RER	850.00	04-22-97			
										04-28-97	579.79	H55	850.00CR&	04-22-97			
03-17	04-15	17A PJ	62402	946	001	82.90	1.24	05-08	.383+	04-17-97	1,429.79						
										04-17-97	1,346.89	LTE	18.59	04-17-97			
										03-28-97	1,328.30	GROSS	1.43	03-28-97			
02-14	03-17	17A PJ	61456	1080	001	89.23	1.34	04-09	.255+	03-19-97	1,326.87						
										03-19-97	1,237.64	LTE	16.88	03-19-97			
01-15	02-14	17A PJ	60376	1305	001	95.22	1.43	03-11	.236-	02-18-97	1,220.76						
										02-18-97	1,125.54	LTE	15.16	02-18-97			
										01-28-97	1,110.38	GROSS	1.24	01-28-97			
12-12	01-15	17A PJ	59071	1313	001	99.48	1.49	02-07	.042+	01-17-97	1,109.14						
										01-17-97	1,009.66	LTE	13.28	01-17-97			
										12-27-96	996.38	GROSS	1.43	12-27-96			
11-11	12-12	17A PJ	57758	1023	001	82.52	1.24	01-06	.066-	12-16-96	994.95						
										12-16-96	912.43	LTE	10.37	12-16-96			

CE 00004

C.I.S. TO: BOLINGBROOK							CUSTOMER SERVICE			(CONTINUED)	Y53HCT	87		EL96-FG-07268	
10-11	11-11	17A	PJ	56735	742	001	66.40	1.43	12-04	.207-	12-05-96	902.06	GROSS	1.71	12-05-96
	11-13			INSTLMN			28.75				11-13-96	900.35			
											11-13-96	833.95			
09-12	10-11	17A	PJ	55993	760	001	85.36	1.71	11-05	.335+	11-04-96	805.20	GROSS	2.24	11-04-96
	10-15			INSTLMN			28.77				10-15-96	802.96			
				WATER-HEATING PHASEOUT AMOUNT							10-15-96	717.60			
											10-15-96	688.83	LTE	2.19	10-15-96
08-13	09-12	17A	PJ	55233	1116	001	120.61	2.24	10-07	.135-	09-25-96	686.64	GROSS	2.12	09-25-96
	09-16			INSTLMN			28.77				09-16-96	684.52			
				WATER-HEATING PHASEOUT AMOUNT							09-16-96	563.91			
											09-16-96	535.14	LTE	.89	09-16-96
07-15	08-13	17A	PJ	54117	1018	001	112.27	2.12	09-05	.116+	08-15-96	534.25			
	08-15			INSTLMN			28.77				08-15-96	421.98			
				WATER-HEATING PHASEOUT AMOUNT							08-15-96				
											08-15-96	393.21	LTE	2.12	08-15-96
06-13	07-15	17A	PJ	53099	1296	001	144.23	2.60	08-07	.195+	07-17-96	391.09			
	07-17			INSTLMN			28.77				07-17-96	246.86			
				WATER-HEATING PHASEOUT AMOUNT							07-17-96				
											07-17-96	218.09	LTE	1.76	07-17-96
											07-17-96	216.33	MV-	55.00	07-09-96
											07-17-96	161.33	MVA	10.00	07-09-96
04-29	06-13	17A	PJ	51803	-001463	001	120.40	2.24	07-08	.037-	06-17-96	151.33			
	06-17			INSTLMN			28.77				06-17-96	30.93			
											06-17-96	2.16	LTE	2.16	06-17-96
											06-06-96	.00	Q75	57.54CR	06-04-96
											05-28-96	57.54	MYC	172.60CR	05-20-96
											05-28-96	230.14	MXM	1.02	05-20-96
											05-21-96	229.12	RER	172.60	05-20-96
											05-21-96	56.52	MYC	172.60CR	05-20-96
											05-21-96	229.12	RER	1.02GR	05-20-96
											05-21-96	230.14	MXM	1.02	05-20-96
03-29	04-29	17A	DJ	50340	770E	001	67.98	1.02	05-22	.207-	05-01-96	???			
02-07	03-29	17A	PJ	49570	-002160	001	161.14	2.42	04-23	.156-	04-02-96	???			

*** Account Information ***

Account Number:
87667-16007Mail To:
JAMES A REDMOND
125 ACACIA CR 111
INDIAN HEAD PARK IL 60525Requested By:
JAMES A REDMOND
(708)246-8076 Extension:

*** Current Account Status ***

Current Bill: \$76.67 Credit Amount: \$0.00
Billed Prior: \$374.87
Balance Due: \$451.54

DATE	CHARGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
01/17/97	ELECTRIC SERVICE	\$99.48						
01/17/97	Regular Bill			\$1185.14		34		
02/18/97	ELECTRIC SERVICE	\$95.22						
02/18/97	Regular Bill			\$1280.36		30		
03/19/97	ELECTRIC SERVICE	\$89.23						
03/19/97	Regular Bill			\$1369.59		31		
04/17/97	Credit		\$582.37					
04/17/97	ELECTRIC SERVICE	\$82.90						
04/17/97	Regular Bill			\$285.17		29		
04/22/97	Payment		\$850.00					
04/22/97	Payment		\$850.00					
04/28/97	ELECTRIC SERVICE	\$582.37						
04/28/97	ELECTRIC SERVICE	\$2.58						
04/28/97	ELECTRIC SERVICE	\$850.00						
05/07/97	ELECTRIC SERVICE	\$2.58						
05/16/97	ELECTRIC SERVICE	\$74.78						
05/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
05/16/97	Regular Bill			\$194.55		29		
06/17/97	ELECTRIC SERVICE	\$69.77						
06/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
06/17/97	Regular Bill			\$361.39		30		
07/08/97	Credit		\$3.17					
07/11/97	Payment		\$181.71					
07/17/97	ELECTRIC SERVICE	\$145.43						
07/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
07/17/97	Regular Bill			\$419.01		32		
08/13/97	Payment		\$175.00					
08/15/97	ELECTRIC SERVICE	\$129.92						
08/15/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
08/15/97	Late Payment Charge	\$3.64						
08/15/97	Late Payment Charge	\$2.93						
08/15/97	Regular Bill			\$477.57		29		
09/16/97	ELECTRIC SERVICE	\$77.23						
09/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
09/16/97	Late Payment Charge	\$5.21						
09/16/97	Regular Bill			\$657.08		30		
09/23/97	Payment		\$353.35					
09/25/97	Credit		\$69.22					
09/25/97	Credit		\$55.00					
09/30/97	Credit		\$199.30					
10/06/97	INSTALLMENT PAYMENT AGREEMENT	\$97.02						
10/10/97	Payment		\$176.90					
10/15/97	ELECTRIC SERVICE	\$77.76						
10/15/97	ELECTRIC SERVICE	\$99.67						
10/15/97	Regular Bill			\$77.76		31		

CE 00006

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
11/11/97	Payment		\$77.76					
11/13/97	ELECTRIC SERVICE	\$57.66						
11/13/97	Late Payment Charge	\$1.17						
11/13/97	Regular Bill			\$58.83		29		
12/17/97	ELECTRIC SERVICE	\$81.65						
12/17/97	Regular Bill			\$140.48		34		
12/30/97	Late Payment Charge	\$0.86						
01/20/98	ELECTRIC SERVICE	\$77.97						
01/20/98	Regular Bill			\$219.31		32		
01/29/98	Late Payment Charge	\$1.22						
02/18/98	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.88		31		
03/19/98	ELECTRIC SERVICE	\$66.00						
03/19/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill			\$360.22		29		
03/30/98	Payment		\$300.00					
03/30/98	Late Payment Charge	\$1.02						
04/17/98	ELECTRIC SERVICE	\$56.78						
04/17/98	Regular Bill			\$118.02		29		
04/28/98	Late Payment Charge	\$0.92						
05/18/98	ELECTRIC SERVICE	\$53.34						
05/18/98	Late Payment Charge	\$0.93						
05/18/98	Regular Bill			\$173.21		29		
05/28/98	DEPOSIT	\$55.00						
05/28/98	Late Payment Charge	\$0.85						
06/05/98	Payment		\$119.79					
06/17/98	ELECTRIC SERVICE	\$81.03						
06/17/98	Regular Bill			\$135.30		32		
06/26/98	Late Payment Charge	\$0.80						
07/17/98	ELECTRIC SERVICE	\$126.17						
07/17/98	Regular Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19						
08/14/98	CANCELED DEPOSIT	\$110.00						
08/14/98	Regular Bill			\$507.46	\$190.30	30		
08/17/98	Payment		\$137.00					
09/10/98	Late Payment Charge	\$0.01						
09/10/98	Late Payment Charge	\$1.89						
09/15/98	ELECTRIC SERVICE	\$64.96						
09/15/98	DEPOSIT							
09/15/98	Regular Bill			\$274.02	\$209.06	32		
10/14/98	ELECTRIC SERVICE	\$40.50						
10/14/98	DEPOSIT							
10/14/98	Regular Bill			\$314.52	\$207.16	29		
11/09/98	Late Payment Charge	\$4.67						
11/09/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEPOSIT							
11/13/98	Regular Bill			\$374.87	\$323.33	29		
12/08/98	Late Payment Charge	\$0.17						
12/08/98	Late Payment Charge	\$5.44						
12/16/98	ELECTRIC SERVICE	\$71.06						

CUAR038

Account Activity Statement

Date: 01/05/99
Page: 3 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
12/16/98	DEPOSIT							
12/16/98	Regular Bill			\$451.54	\$380.48	33		

CE 00008

*** Account Information ***

Account Number:
87667-16007

Requested By:
JAMES A REDMOND
(708)246-8076 Extension:

Mail To:
JAMES A REDMOND
125 ACACIA CR 111
INDIAN HEAD PARK IL 60525

*** Current Account Status ***

Current Bill: \$61.74 Credit Amount: \$0.00
Billed Prior: \$498.93
Balance Due: \$560.67

DATE	CHARGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
03/19/97	ELECTRIC SERVICE	\$89.23						
03/19/97	Regular Bill			\$1369.59		31		
04/17/97	Credit		\$582.37					
04/17/97	ELECTRIC SERVICE	\$82.90						
04/17/97	Regular Bill			\$285.17		29		
04/22/97	Payment		\$850.00					
04/22/97	Payment		\$850.00					
04/28/97	ELECTRIC SERVICE	\$582.37						
04/28/97	ELECTRIC SERVICE	\$2.58						
04/28/97	ELECTRIC SERVICE	\$850.00						
05/07/97	ELECTRIC SERVICE	\$2.58						
05/16/97	ELECTRIC SERVICE	\$74.78						
05/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
05/16/97	Regular Bill			\$194.55		29		
06/17/97	ELECTRIC SERVICE	\$69.77						
06/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
06/17/97	Regular Bill			\$361.39		30		
07/08/97	Credit		\$3.17					
07/11/97	Payment		\$181.71					
07/17/97	ELECTRIC SERVICE	\$145.43						
07/17/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
07/17/97	Regular Bill			\$419.01		32		
08/13/97	Payment		\$175.00					
08/15/97	ELECTRIC SERVICE	\$129.92						
08/15/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
08/15/97	Late Payment Charge	\$3.64						
08/15/97	Late Payment Charge	\$2.93						
08/15/97	Regular Bill			\$477.57		29		
09/16/97	ELECTRIC SERVICE	\$77.23						
09/16/97	INSTALLMENT PAYMENT AGREEMENT	\$97.07						
09/16/97	Late Payment Charge	\$5.21						
09/16/97	Regular Bill			\$657.08		30		
09/23/97	Payment		\$353.35					
09/25/97	Credit		\$69.22					
09/25/97	Credit		\$55.00					
09/30/97	Credit		\$199.30					
10/06/97	INSTALLMENT PAYMENT AGREEMENT	\$97.02						
10/10/97	Payment		\$176.90					
10/15/97	ELECTRIC SERVICE	\$77.76						
10/15/97	ELECTRIC SERVICE	\$99.67						
10/15/97	Regular Bill			\$77.76		31		
11/11/97	Payment		\$77.76					
11/13/97	ELECTRIC SERVICE	\$57.66						
11/13/97	Late Payment Charge	\$1.17						
11/13/97	Regular Bill			\$58.83		29		

Marked to
Redmond
3/5/99

Post-It™ brand fax transmittal memo 7871		# of pages > 5	
To: Mike GIBSON	From: Doug Johnson	Co.	Phone #
Co.	Dept.	Fax #	Fax #
FYI		BR	

CE 00009

CUAR038

Account Activity Statement

Date: 03/05/99

Page: 2 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
12/17/97	ELECTRIC SERVICE	\$81.65						
12/17/97	Regular Bill			\$140.48		34		
12/30/97	Late Payment Charge	\$0.86						
01/20/98	ELECTRIC SERVICE	\$77.97						
01/20/98	Regular Bill			\$219.31		32		
01/29/98	Late Payment Charge	\$1.22						
02/18/98	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.88		31		
03/19/98	ELECTRIC SERVICE	\$66.00						
03/19/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill			\$360.22		29		
03/30/98	Payment		\$300.00					
03/30/98	Late Payment Charge	\$1.02						
04/17/98	ELECTRIC SERVICE	\$56.78						
04/17/98	Regular Bill			\$118.02		29		
04/28/98	Late Payment Charge	\$0.92						
05/18/98	ELECTRIC SERVICE	\$53.34						
05/18/98	Late Payment Charge	\$0.93						
05/18/98	Regular Bill			\$173.21		29		
05/28/98	DEPOSIT	\$55.00						
05/28/98	Late Payment Charge	\$0.85						
06/05/98	Payment		\$119.79					
06/17/98	ELECTRIC SERVICE	\$81.03						
06/17/98	Regular Bill			\$135.30		32		
06/26/98	Late Payment Charge	\$0.80						
07/17/98	ELECTRIC SERVICE	\$126.17						
07/17/98	Regular Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19						
08/14/98	CANCELED DEPOSIT	\$110.00						
08/14/98	Regular Bill			\$507.46	\$190.30	30		
08/17/98	Payment		\$137.00					
09/10/98	Late Payment Charge	\$0.01						
09/10/98	Late Payment Charge	\$1.89						
09/15/98	ELECTRIC SERVICE	\$64.96						
09/15/98	DEPOSIT							
09/15/98	Regular Bill			\$274.02	\$209.06	32		
10/14/98	ELECTRIC SERVICE	\$40.50						
10/14/98	DEPOSIT							
10/14/98	Regular Bill			\$314.52	\$207.16	29		
11/09/98	Late Payment Charge	\$4.67						
11/09/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEPOSIT							
11/13/98	Regular Bill			\$374.87	\$323.33	29		
12/08/98	Late Payment Charge	\$0.17						
12/08/98	Late Payment Charge	\$5.44						
12/16/98	ELECTRIC SERVICE	\$71.06						
12/16/98	DEPOSIT							
12/16/98	Regular Bill			\$451.54	\$380.48	33		
01/08/99	Late Payment Charge	\$0.17						
01/08/99	Late Payment Charge	\$5.44						

CE 00010

CUAR038

Account Activity Statement

Date: 03/05/99

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DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED
01/18/99	ELECTRIC SERVICE	\$41.78				
01/18/99	DEPOSIT					
01/18/99	Regular Bill			\$498.93	\$457.15	31
02/10/99	Late Payment Charge	\$0.25				
02/10/99	Late Payment Charge	\$6.51				
02/16/99	ELECTRIC SERVICE	\$54.98				
02/16/99	DEPOSIT					
02/16/99	Regular Bill			\$560.67	\$505.69	29

KWH

KW

CE 00011

*** Account Information ***

Account Number:
87667-16007

Requested By:
JAMES A REDMOND
(708)246-8076 Extension:

Mail To:
JAMES A REDMOND
125 ACACIA CR 111
INDIAN HEAD PARK IL 60525

*** Current Account Status ***

Current Bill: \$0.00 Credit Amount: \$151.57
Billed Prior: \$0.00
Balance Due: \$0.00

DATE	CHARGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
12/30/97	Late Payment Charge	\$0.86						
01/20/98	ELECTRIC SERVICE	\$77.97						
01/20/98	Regular Bill			\$219.31		32		
01/29/98	Late Payment Charge	\$1.22						
02/18/98	ELECTRIC SERVICE	\$68.21						
02/18/98	Late Payment Charge	\$2.14						
02/18/98	Regular Bill			\$290.88		31		
03/19/98	ELECTRIC SERVICE	\$66.00						
03/19/98	Late Payment Charge	\$3.34						
03/19/98	Regular Bill			\$360.22		29		
03/30/98	Late Payment Charge	\$1.02						
04/17/98	ELECTRIC SERVICE	\$56.78						
04/17/98	Regular Bill			\$118.02		29		
04/28/98	Late Payment Charge	\$0.92						
05/18/98	ELECTRIC SERVICE	\$53.34						
05/18/98	Late Payment Charge	\$0.93						
05/18/98	Regular Bill			\$173.21		29		
05/28/98	DEPOSIT	\$55.00						
05/28/98	Late Payment Charge	\$0.85						
06/17/98	ELECTRIC SERVICE	\$81.03						
06/17/98	Regular Bill			\$135.30		32		
06/26/98	Late Payment Charge	\$0.80						
07/17/98	ELECTRIC SERVICE	\$126.17						
07/17/98	Regular Bill			\$262.27		30		
08/14/98	ELECTRIC SERVICE	\$80.19						
08/14/98	CANCELED DEPOSIT	\$110.00						
08/14/98	Regular Bill			\$507.46	\$190.30	30	753	
09/10/98	Late Payment Charge	\$0.01						
09/10/98	Late Payment Charge	\$1.89						
09/15/98	ELECTRIC SERVICE	\$64.96						
09/15/98	DEPOSIT							
09/15/98	Regular Bill			\$274.02	\$209.06	32	660	
10/14/98	ELECTRIC SERVICE	\$40.50						
10/14/98	DEPOSIT							
10/14/98	Regular Bill			\$314.52	\$207.16	29	392	
11/09/98	Late Payment Charge	\$4.67						
11/09/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$0.04						
11/10/98	Late Payment Charge	\$4.06						
11/13/98	ELECTRIC SERVICE	\$51.54						
11/13/98	DEPOSIT							
11/13/98	Regular Bill			\$374.87	\$323.33	29	590	
12/08/98	Late Payment Charge	\$0.17						
12/08/98	Late Payment Charge	\$5.44						

09/20/99 Transfer
09/20/99 Transfer

\$0.70
\$0.86

CUAR038

Account Activity Statement

Date: 11/15/99
Page: 3 of 3

DATE	CHANGE TYPE	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DAYS USED	KWH	KW
09/20/99	Transfer		\$1.03					
09/20/99	Transfer		\$4.06					
09/20/99	Transfer		\$4.67					
09/20/99	Transfer		\$5.44					
10/08/99	Late Payment Charge	\$0.83						
10/08/99	Late Payment Charge	\$0.88						
10/13/99	CANCELED ELECTRIC SERVICE	\$44.19						
10/13/99	INSTALLMENT PAYMENT AGREEMENT	\$121.81						
10/13/99	Regular Bill			\$281.25	\$115.25	28	423	
11/04/99	Payment							
11/05/99	Late Payment Charge	\$2.32						
11/05/99	Late Payment Charge	\$0.02						
11/05/99	Late Payment Charge	\$1.54						
11/08/99	Miscellaneous		\$44.19					
11/09/99	Payment		\$582.00					
11/10/99	ELECTRIC SERVICE	\$89.29						
11/10/99	DEPOSIT	\$0.57						
11/10/99	INSTALLMENT PAYMENT AGREEMENT	\$121.81						
11/10/99	Regular Bill				\$-151.57	56	903	

CE 00013

*** Account Information ***

Account Number: 87667-16007
 Account Status: Active
 Requested By: JAMES A REDMOND
 (708)246-8076 Extension:

Mail To:
 JAMES A REDMOND
 125 ACACIA CR 111
 INDIAN HEAD PARK IL 60525

*** Current Account Status ***

Current Bill: \$56.33
 Billed Prior: \$115.70
 Balance Due: \$172.03
 Service Address:
 125 ACACIA CIR APT 111
 INDIAN HEAD PARK IL 60525

Credit Amount: \$0.00
 Deposit Requested: \$1.70
 Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
05/26/1998	Late Payment Charge		\$0.80						
07/17/1998	ELECTRIC SERVICE		\$126.17						
07/17/1998	Regular Bill				\$262.27		08/07/98		
08/14/1998	ELECTRIC SERVICE	07/15/98 TO 08/14/98	\$80.19						
08/14/1998	CANCELED DEPOSIT		\$110.00						
08/14/1998	Regular Bill				\$507.46	\$190.30	09/09/98	753	
08/17/1998	Payment			\$137.00					
09/10/1998	Late Payment Charge		\$1.89						
09/10/1998	Late Payment Charge		\$0.01						
09/15/1998	ELECTRIC SERVICE	08/14/98 TO 09/15/98	\$64.96						
09/15/1998	DEPOSIT								
09/15/1998	Regular Bill				\$274.02	\$209.06	10/07/98	660	
10/14/1998	ELECTRIC SERVICE	09/15/98 TO 10/14/98	\$40.50						
10/14/1998	DEPOSIT								
10/14/1998	Regular Bill				\$314.52	\$207.16	11/05/98	392	
11/09/1998	Late Payment Charge		\$0.04						
11/09/1998	Late Payment Charge		\$4.67						
11/10/1998	Late Payment Charge		\$4.06						
11/10/1998	Late Payment Charge		\$0.04						
11/13/1998	ELECTRIC SERVICE	10/14/98 TO 11/12/98	\$51.54						
11/13/1998	DEPOSIT								
11/13/1998	Regular Bill				\$374.87	\$323.33	12/07/98	590	
12/08/1998	Late Payment Charge		\$5.44						
12/08/1998	Late Payment Charge		\$0.17						
12/16/1998	ELECTRIC SERVICE	11/12/98 TO 12/15/98	\$71.06						
12/16/1998	DEPOSIT								
12/16/1998	Regular Bill				\$451.54	\$380.48	01/07/99	975	
01/08/1999	Late Payment Charge		\$5.44						
01/08/1999	Late Payment Charge		\$0.17						
01/18/1999	ELECTRIC SERVICE	12/15/98 TO 01/15/99	\$41.78						
01/18/1999	DEPOSIT								
01/18/1999	Regular Bill				\$498.93	\$457.15	02/09/99	413	
02/10/1999	Late Payment Charge		\$6.51						
02/10/1999	Late Payment Charge		\$0.25						
02/16/1999	ELECTRIC SERVICE	01/15/99 TO 02/13/99	\$54.98						
02/16/1999	DEPOSIT								
02/16/1999	Regular Bill				\$560.67	\$505.69	03/10/99	689	
03/11/1999	Late Payment Charge		\$7.96						
03/11/1999	Late Payment Charge		\$0.43						
03/17/1999	ELECTRIC SERVICE	02/13/99 TO 03/17/99	\$65.33						
03/17/1999	DEPOSIT								
03/17/1999	Regular Bill				\$634.39	\$569.06	04/08/99	859	
04/09/1999	Late Payment Charge		\$0.56						
04/09/1999	Late Payment Charge		\$8.94						
04/15/1999	ELECTRIC SERVICE	03/17/99 TO 04/15/99	\$55.37						
04/15/1999	DEPOSIT								
04/15/1999	Regular Bill				\$699.26	\$643.89	05/07/99	661	
05/10/1999	Late Payment Charge		\$0.70						
05/10/1999	Late Payment Charge		\$9.77						
05/17/1999	ELECTRIC SERVICE	04/15/99 TO 05/14/99	\$48.78						
05/17/1999	DEPOSIT								
05/17/1999	Regular Bill				\$758.51	\$709.73	06/08/99	539	
06/09/1999	Late Payment Charge		\$10.50						
06/09/1999	Late Payment Charge		\$0.86						

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
06/15/1999	ELECTRIC SERVICE	05/14/99 TO 06/15/99	\$71.36						
06/15/1999	DEPOSIT								
06/15/1999	Regular Bill				\$841.23	\$769.87	07/07/99	724	
07/08/1999	Late Payment Charge		\$1.03						
07/08/1999	Late Payment Charge		\$11.57						
07/16/1999	ELECTRIC SERVICE	06/15/99 TO 07/16/99	\$90.16						
07/16/1999	Regular Bill				\$943.99	\$853.83	08/09/99	904	
07/30/1999	Payment Agreement			\$0.86					
07/30/1999	Payment Agreement			\$9.77					
07/30/1999	Payment Agreement			\$0.80					
07/30/1999	Payment Agreement			\$0.43					
07/30/1999	Payment Agreement			\$4.67					
07/30/1999	Payment Agreement			\$0.17					
07/30/1999	Payment Agreement			\$0.04					
07/30/1999	Payment Agreement			\$5.44					
07/30/1999	Payment Agreement			\$1.03					
07/30/1999	Payment Agreement			\$0.25					
07/30/1999	Payment Agreement			\$0.17					
07/30/1999	Payment Agreement			\$11.57					
07/30/1999	Payment Agreement			\$0.04					
07/30/1999	Payment Agreement			\$0.70					
07/30/1999	Payment Agreement			\$10.50					
07/30/1999	Payment Agreement			\$8.94					
07/30/1999	Payment Agreement			\$4.06					
07/30/1999	Payment Agreement			\$7.96					
07/30/1999	Payment Agreement			\$5.44					
07/30/1999	Payment Agreement			\$0.01					
07/30/1999	Payment Agreement			\$1.89					
07/30/1999	Payment Agreement			\$6.51					
07/30/1999	Payment Agreement			\$0.56					
07/30/1999	Payment Agreement			\$862.18					
07/30/1999	INSTALLMENT PAYMENT AGREEMENT		\$250.00						
08/03/1999	Payment			\$250.00					
08/16/1999	ELECTRIC SERVICE	07/16/99 TO 08/16/99	\$98.28						
08/16/1999	CANCELED DEPOSIT		\$41.67						
08/16/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
08/16/1999	Regular Bill				\$261.76		09/07/99	988	
09/08/1999	Late Payment Charge		\$1.47						
09/08/1999	Late Payment Charge		\$1.83						
09/15/1999	Payment			\$220.09					
09/15/1999	ELECTRIC SERVICE	08/16/99 TO 09/15/99	\$58.47						
09/15/1999	CANCELED DEPOSIT		\$41.67						
09/15/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
09/15/1999	Regular Bill				\$266.92	\$44.97	10/07/99	573	
09/20/1999	Transfer			\$0.04					
09/20/1999	Transfer			\$0.04					
09/20/1999	Transfer			\$0.17					
09/20/1999	Transfer			\$0.43					
09/20/1999	Transfer			\$0.56					
09/20/1999	Transfer			\$0.70					
09/20/1999	Transfer			\$0.86					
09/20/1999	Transfer			\$1.03					
09/20/1999	Transfer			\$4.06					
09/20/1999	Transfer			\$4.67					
09/20/1999	Transfer			\$5.44					
09/20/1999	Transfer			\$8.94					
09/20/1999	Transfer			\$7.96					
09/20/1999	Transfer			\$9.77					
09/20/1999	Transfer			\$10.50					
09/20/1999	Transfer			\$11.57					
09/20/1999	Late Payment Charge			\$1.47					
09/20/1999	Late Payment Charge			\$1.83					
09/20/1999	Late Payment Charge			\$1.03					

CUAR038

Account Activity Statement

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CHARGE	CREDIT	TOTAL	BALANCE	DUE
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CE 00015

DATE	CHARGE TYPE	BILLING PERIOD	AMOUNT	AMOUNT	BILL	FORWARD	DATE	KWH	KW
09/20/1999	Late Payment Charge			\$11.57					
09/20/1999	Late Payment Charge			\$0.86					
09/20/1999	Late Payment Charge			\$10.50					
09/20/1999	Late Payment Charge			\$9.77					
09/20/1999	Late Payment Charge			\$0.70					
09/20/1999	Late Payment Charge			\$8.94					
09/20/1999	Late Payment Charge			\$0.56					
09/20/1999	Late Payment Charge			\$0.43					
09/20/1999	Late Payment Charge			\$7.96					
09/20/1999	Late Payment Charge			\$0.17					
09/20/1999	Late Payment Charge			\$5.44					
09/20/1999	Late Payment Charge			\$4.67					
09/20/1999	Late Payment Charge			\$0.04					
09/20/1999	Late Payment Charge			\$0.04					
09/20/1999	Late Payment Charge			\$4.06					
10/08/1999	Late Payment Charge		\$0.88						
10/08/1999	Late Payment Charge		\$0.83						
10/13/1999	CANCELED ELECTRIC SERVICE	09/15/99 TO 10/13/99	\$44.19						
10/13/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
10/13/1999	Regular Bill				\$281.25	\$115.25	11/04/99	423	
11/04/1999	Payment			\$22.18					
11/05/1999	Late Payment Charge		\$1.54						
11/05/1999	Late Payment Charge		\$0.02						
11/05/1999	Late Payment Charge		\$2.32						
11/08/1999	Miscellaneous			\$44.19					
11/09/1999	Payment			\$582.00					
11/10/1999	ELECTRIC SERVICE	09/15/99 TO 11/10/99	\$89.29						
11/10/1999	DEPOSIT		\$0.57						
11/10/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
11/10/1999	Regular Bill					\$-151.57	12/02/99	903	
11/24/1999	Transfer			\$151.57					
11/24/1999	Transfer Debit		\$151.57						
12/01/1999	Miscellaneous			\$204.00					
12/03/1999	Transfer			\$116.18					
12/03/1999	Deposit			\$3.51					
12/03/1999	Transfer			\$116.18					
12/03/1999	Transfer			\$1.13					
12/03/1999	Transfer			\$117.31					
12/03/1999	Finance Charge			\$5.38					
12/03/1999	Transfer			\$86.69					
12/03/1999	Transfer Debit		\$1.13						
12/03/1999	Transfer Debit		\$5.38						
12/03/1999	Transfer Debit		\$86.69						
12/14/1999	ELECTRIC SERVICE	11/10/99 TO 12/14/99	\$49.60						
12/14/1999	Regular Bill				\$49.60		01/05/00	547	
12/20/1999	Credit			\$57.75					
12/20/1999	Late Payment Charge			\$0.88					
12/20/1999	Late Payment Charge			\$0.83					
12/20/1999	Late Payment Charge			\$1.54					
12/20/1999	Late Payment Charge			\$0.02					
12/20/1999	Late Payment Charge			\$2.32					
01/14/2000	ELECTRIC SERVICE	12/14/99 TO 01/14/00	\$63.16						
01/14/2000	Regular Bill				\$49.42		02/07/00	815	
02/14/2000	ELECTRIC SERVICE	01/14/00 TO 02/14/00	\$76.72						
02/14/2000	Regular Bill				\$126.14	\$49.42	03/07/00	1090	
03/08/2000	Late Payment Charge		\$1.89						
03/15/2000	ELECTRIC SERVICE	02/14/00 TO 03/15/00	\$57.84						
03/15/2000	Regular Bill				\$185.87	\$128.03	04/06/00	707	
03/31/2000	Payment			\$185.87					
04/13/2000	ELECTRIC SERVICE	03/15/00 TO 04/13/00	\$54.14						
04/13/2000	Regular Bill				\$54.14		05/05/00	635	
05/08/2000	Late Payment Charge		\$0.81						
05/15/2000	ELECTRIC SERVICE	04/13/00 TO 05/15/00	\$60.75						

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Account Activity Statement

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CE 00016

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
05/15/2000	Regular Bill				\$115.70	\$54.95	06/06/00	766	

06/07/2000 Late Payment Charge
06/07/2000 Late Payment Charge
06/14/2000 ELECTRIC SERVICE
06/14/2000 Regular Bill

05/15/00 TO 06/14/00
\$1.72
\$0.01
\$54.60

\$172.03

\$117.43

07/06/00

644

CE 00017

*** Account Information ***

Account Number: 88241-79006
Account Status: Written Off
Requested By: JAMES A REDMOND
(708)246-8076 Extension:
Mail To: JAMES A REDMOND
125 ACACIA CR 111
LA GRANGE IL 00000

*** Current Account Status ***

Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00
Service Address:
125 ACACIA CIR APT 111
LA GRANGE IL 60525
Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
02/24/2000	Charge Off			\$2109.08					
03/16/2000	Charge Off			\$2109.08					

*** Account Information ***

*** Current Account Status ***

Account Number: 87667-16007
 Account Status: Active
 Requested By: JAMES A REDMOND
 (708)246-8076 Extension:

Mail To:
 JAMES A REDMOND
 125 ACACIA CR 111
 INDIAN HEAD PARK IL 60525

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address:
 125 ACACIA CIR APT 111
 INDIAN HEAD PARK IL 60525

Credit Amount: \$0.00
 Deposit Requested: \$1.70
 Deposit On-Hand: \$0.00

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
11/09/1998	Late Payment Charge		\$4.71						
11/10/1998	Late Payment Charge		\$4.10						
11/13/1998	ELECTRIC SERVICE	10/14/98 TO 11/12/98	\$51.54						
11/13/1998	DEPOSIT								
11/13/1998	Regular Bill				\$374.87	\$323.33	12/07/98	590	
12/08/1998	Late Payment Charge		\$5.61						
12/16/1998	ELECTRIC SERVICE	11/12/98 TO 12/15/98	\$71.06						
12/16/1998	DEPOSIT								
12/16/1998	Regular Bill				\$451.54	\$380.48	01/07/99	975	
01/08/1999	Late Payment Charge		\$5.61						
01/18/1999	ELECTRIC SERVICE	12/15/98 TO 01/15/99	\$41.78						
01/18/1999	DEPOSIT								
01/18/1999	Regular Bill				\$498.93	\$457.15	02/09/99	413	
02/10/1999	Late Payment Charge		\$6.76						
02/16/1999	ELECTRIC SERVICE	01/15/99 TO 02/13/99	\$54.98						
02/16/1999	DEPOSIT								
02/16/1999	Regular Bill				\$560.67	\$505.69	03/10/99	689	
03/11/1999	Late Payment Charge		\$8.39						
03/17/1999	ELECTRIC SERVICE	02/13/99 TO 03/17/99	\$65.33						
03/17/1999	DEPOSIT								
03/17/1999	Regular Bill				\$634.39	\$569.06	04/08/99	859	
04/09/1999	Late Payment Charge		\$9.50						
04/15/1999	ELECTRIC SERVICE	03/17/99 TO 04/15/99	\$55.37						
04/15/1999	DEPOSIT								
04/15/1999	Regular Bill				\$699.26	\$643.89	05/07/99	661	
05/10/1999	Late Payment Charge		\$10.47						
05/17/1999	ELECTRIC SERVICE	04/15/99 TO 05/14/99	\$48.78						
05/17/1999	DEPOSIT								
05/17/1999	Regular Bill				\$758.51	\$709.73	06/08/99	539	
06/09/1999	Late Payment Charge		\$11.36						
06/15/1999	ELECTRIC SERVICE	05/14/99 TO 06/15/99	\$71.36						
06/15/1999	DEPOSIT								
06/15/1999	Regular Bill				\$841.23	\$769.87	07/07/99	724	
07/08/1999	Late Payment Charge		\$12.60						
07/16/1999	ELECTRIC SERVICE	06/15/99 TO 07/16/99	\$90.16						
07/16/1999	Regular Bill				\$943.99	\$853.83	08/09/99	904	
07/30/1999	Payment Agreement			\$943.99					
07/30/1999	INSTALLMENT PAYMENT AGREEMENT		\$250.00						
08/03/1999	Payment			\$250.00					
08/16/1999	ELECTRIC SERVICE	07/16/99 TO 08/16/99	\$98.28						
08/16/1999	CANCELED DEPOSIT		\$41.67						
08/16/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
08/16/1999	Regular Bill				\$261.76		09/07/99	988	
09/08/1999	Late Payment Charge		\$3.30						
09/15/1999	Payment			\$220.09					
09/15/1999	ELECTRIC SERVICE	08/16/99 TO 09/15/99	\$58.47						
09/15/1999	CANCELED DEPOSIT		\$41.67						
09/15/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
09/15/1999	Regular Bill				\$266.92	\$44.97	10/07/99	573	
09/20/1999	Late Payment Charge			\$70.04					
09/20/1999	Transfer			\$66.74					
10/08/1999	Late Payment Charge		\$1.71						
10/13/1999	CANCELED ELECTRIC SERVICE	09/15/99 TO 10/13/99	\$44.19						
10/13/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						

DATE	CHARGE TYPE	BILLING PERIOD	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	KW
10/13/1999	Regular Bill				\$281.25	\$115.25	11/04/99	423	
11/04/1999	Payment			\$22.18					
11/05/1999	Late Payment Charge		\$3.88						
11/08/1999	Miscellaneous			\$44.19					
11/09/1999	Payment			\$582.00					
11/10/1999	ELECTRIC SERVICE	09/15/99 TO 11/10/99	\$89.39						
11/10/1999	DEPOSIT		\$0.57						
11/10/1999	INSTALLMENT PAYMENT AGREEMENT		\$121.81						
11/10/1999	Regular Bill					\$-151.57	12/02/99	903	
11/24/1999	Transfer			\$151.57					
11/24/1999	Transfer Debit		\$151.57						
12/01/1999	Miscellaneous			\$204.00					
12/03/1999	Deposit			\$3.51					
12/03/1999	Finance Charge			\$5.38					
12/03/1999	Transfer			\$437.49					
12/03/1999	Transfer Debit		\$1.13						
12/03/1999	Transfer Debit		\$92.07						
12/14/1999	ELECTRIC SERVICE	11/10/99 TO 12/14/99	\$49.60						
12/14/1999	Regular Bill				\$49.60		01/05/00	547	
12/20/1999	Credit			\$57.75					
12/20/1999	Late Payment Charge			\$5.59					
01/14/2000	ELECTRIC SERVICE	12/14/99 TO 01/14/00	\$63.16						
01/14/2000	Regular Bill				\$49.42		02/07/00	815	
02/14/2000	ELECTRIC SERVICE	01/14/00 TO 02/14/00	\$76.72						
02/14/2000	Regular Bill				\$126.14	\$49.42	03/07/00	1090	
03/08/2000	Late Payment Charge		\$1.89						
03/15/2000	ELECTRIC SERVICE	02/14/00 TO 03/15/00	\$57.84						
03/15/2000	Regular Bill				\$185.87	\$128.03	04/06/00	707	
03/31/2000	Payment			\$185.87					
04/13/2000	ELECTRIC SERVICE	03/15/00 TO 04/13/00	\$54.14						
04/13/2000	Regular Bill				\$54.14		05/05/00	635	
05/08/2000	Late Payment Charge		\$0.81						
05/15/2000	ELECTRIC SERVICE	04/13/00 TO 05/15/00	\$60.75						
05/15/2000	Regular Bill				\$115.70	\$54.95	06/06/00	766	
06/07/2000	Late Payment Charge		\$1.73						
06/14/2000	ELECTRIC SERVICE	05/15/00 TO 06/14/00	\$54.60						
06/14/2000	Regular Bill				\$172.03	\$117.43	07/06/00	644	
07/07/2000	Late Payment Charge		\$2.58						
07/13/2000	ELECTRIC SERVICE	06/14/00 TO 07/13/00	\$82.71						
07/13/2000	Regular Bill				\$257.32	\$174.61	08/04/00	809	
07/18/2000	Payment			\$116.00					
08/07/2000	Late Payment Charge		\$2.12						
08/14/2000	ELECTRIC SERVICE	07/13/00 TO 08/14/00	\$88.17						
08/14/2000	Regular Bill				\$231.61	\$143.44	09/05/00	865	
09/06/2000	Payment			\$145.00					
09/06/2000	Late Payment Charge		\$1.30						
09/13/2000	ELECTRIC SERVICE	08/14/00 TO 09/13/00	\$90.13						
09/13/2000	Regular Bill				\$178.04	\$87.91	10/05/00	885	
10/06/2000	Late Payment Charge		\$2.67						
10/12/2000	ELECTRIC SERVICE	09/13/00 TO 10/12/00	\$50.64						
10/12/2000	Regular Bill				\$231.35	\$180.71	11/03/00	481	
10/17/2000	Payment Agreement			\$231.35					

Close	0300073.0 DET As Found Test Data						
Print	08/21/1998 11:36						
Save							
Print							
Print Page							

Start Date/Time	08/21/1998	11:36	Demand	7			
Stop Time	11:38		Right	99.97	Left	100.07	Both
Tester	GJC		Right	99.97	Left	100.07	Both
Testboard #	51		Right	99.97	Left	100.07	Both
Testboard #	75145		Right	99.97	Left	100.07	Both
Results?	In Limits		Right	99.97	Left	100.07	Both

1 period?

2 JUDGE KING: Uh-huh.

3 MR. HAZLITT: Okay.

4 JUDGE KING: I will allow then the parties 14
5 days to send their requests to each other as to what
6 documents they would like to receive.

7 MR. JAMES REDMOND: Yes.

8 JUDGE KING: That 14 days will take us to the
9 25th. And 30 days from that date will take us to
10 November 24th.

11 MR. HAZLITT: I will not be --

12 JUDGE KING: As far as responses -- so let's say
13 November 30th will be the response date.

14 MR. HAZLITT: That's fine.

15 JUDGE KING: And then we will set a hearing
16 for -- we're certainly getting into the holidays.
17 How about December 14th?

18 MR. JAMES REDMOND: I don't have any objection.

19 MR. HAZLITT: I don't have any either. That's
20 fine with me too.

21 JUDGE KING: All right.

22 MR. JAMES REDMOND: So I have 14 days in which to

Report Id: CURDS006

Comkd
Meter Investigation Order10/31/00
6:20:09Premise Information
125 ACACIA CIR UNIT 111 INDIAN HEAD PARK IL 60525Operating Center: BOLINGBROOK
Work Area: B0L3
Bill Grp: 11
Meter Route: 096
Reading Sequence: 2890
Premise Type: Other
Premise Entry:
Heat Related: Heat Related
Key: 00000

Site:

Order Information
Meter InvestigationATTN METER DEPT=CUST REQUESTS A TO HAVE METER CALIBRATED OR REPLACED
TPK, per odOrder Number: 408056812
Assigned To: PAUL ART
Date/Time Scheduled: 10/31/00 08:00:00
Requested Appointment: 10/30/00
Issued By: JAHNKE DERRA A

Requested By: James Redmond

Phone: (708) 246-8076 extn:

Reading Instructions

Floor Number:

Customer Information

JAMES A REDMOND
Primary: (708) 246-8076 extn:
Bill Account: 8766716007
Priority Account:

d/b/a:

Alt: (999) 999-9999 extn:

Meter Information

Mtr#: 098589062
Status: On
Meter Model Type: I71SRT
Type of Load: General Service
Meter Acquisition Date: 01/01/98
Service Drop Loc: Underground
Service Phase: Single 240Amps: 40.00
Type: KWH
Meter Size: 000047
Rate: 24A Res Space Heat - Multiple
Test Date: 01/01/98
Transformer: 46620161Phase: Single
M/L:

Periodic Use: NORMAL

Last Reading -- Date: 10/12/00
Annunciator/Reading Code

Reading Constant

Current Reading
Reading

Difference

Calc. Daily Avg

Dial
000/QS Tot Kwh

18461.0000 1.0000

18739

Historical Data

Date KWH
Usage

Days

Daily
KWH Avg

KW

Rate

Reading
SourceBill
AmountBudget
BillSame
Cust

Completion Information

Date: 10/31/00

Arrived: 10:23 AM

Worked by: ART PAUL

Unable to complete:

Departed: 10:52 AM

Comments: TESTED METER — TEST RESULTS WITHIN LIMITS —
FL. — 99.84 L.L. — 99.70 — PLEASE INFORM CUSTOMER.

Printed: 10/31/00

Time: 6:20:09 AM

User ID: LIBAC

Order No: 408056812

Page 1

CUSTOMER NOT HOME FOR APPOINTMENT.
LEFT AS FOUND

B12

ML

FL-99.66
100.02LL-99.75
99.65

FL-99.84

LL-99.70

F-244

P-002/003

T-067

1 630 584 2607

From-Central Orders

12:24pm

Feb-12-01